

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD (PW) Department – Cost towards cell phone charges of Irrigation & CAD Department – Used by the Officers - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP)
DEPARTMENT**

G.O.Rt.No. 84

Dated: 08-02-2009

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,350/- (Rupees One thousand three hundred and fifty only) towards the cell phone charges of the following cell phone used by the following officer for the month January 2009.

| Sl.No. | Cell phone No. | Bill date | Expenditure | Used by |
|--------|----------------|------------|--|---------|
| 1. | 9704590888 | 24.01.2009 | Rs. 1350-44 ----- Rs. 1350-44 ----- | C.T.E |

Rounded to Rs.1350-00
(Rupees One thousand three hundred and fifty only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 25 Irrigation & CAD (PW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of " **Airtel A/C No 104-101189916 Bharti Airtel limited** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER